DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS AS (SEMIAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: VILLA HOPE (410105)

Address: 613 N DIVISION ST, APPLETON, WI 54911

License Status: REGULAR

Licensed/Certified/Registered 02/23/1982

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5240

Survey History

Survey ID: 0094269 End Date: 03/14/2005 Type: STANDARD Purpose: SURVEY/SELF REPORT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0091035 End Date: 08/27/2003 Type: OTHER Purpose: COMPLAINT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10006894 Served 09/29/2003

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Deficiencies Cited	Subject Area	<u>Verified</u>	<u>Corrected</u>
83.18(1)(d)	RESIDENT RECORD SHALL INCLUDE	03/02/2005	Yes
83.33(3)(e)2.a	WRITTEN ORDER TO ADMINISTER MEDICATIONS	03/02/2005	Yes
83.33(3)(f)3	DOCUMENT ACTIONS IN MEDICAL RECORD	03/02/2005	Yes

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Complaint History

Date Complaint Received: 08/05/2003 Date Investigation Completed: 09/24/2003

Subject Area(s) Result SOD #

ABUSE NOT SUBSTANTIATED MEDICATIONS NOT SUBSTANTIATED ADMISSION, TRANSFER & DISCHARGE NOT SUBSTANTIATED